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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

## REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2022 to 03/13/2023 Chapter 13 Case No. 18-24197 / MBK

Paul Reeva Green Lisa Marie Green Petition Filed Date: 07/16/2018 341 Hearing Date: 08/16/2018 Confirmation Date: 09/11/2018

Case Status: Open / Confirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/03/2022	\$268.00	27846019877	03/01/2022	\$268.00	27846033862	03/25/2022	\$268.00	27939678120
04/26/2022	\$268.00	27939697413	06/06/2022	\$268.00	28069801132	07/01/2022	\$268.00	28069818658
07/22/2022	\$268.00	28219216500	08/23/2022	\$268.00	28313266397	09/27/2022	\$268.00	28407326758
10/26/2022	\$270.00	28313264283	11/22/2022	\$270.00	28456343043	01/05/2023	\$270.00	28574484647
01/25/2023	\$268.00	28574483760	03/06/2023	\$268.00	28647268773			

Total Receipts for the Period: \$3,758.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,678.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS						
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due	
0	Paul Reeva Green	Debtor Refund	\$0.00	\$0.00	\$0.00	
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,010.00	\$3,010.00	\$0.00	
1	NEW JERSEY NATURAL GAS	Unsecured Creditors	\$1,046.94	\$19.65	\$1,027.29	
2	U.S. DEPARTMENT OF EDUCATION	Unsecured Creditors	\$0.00	\$0.00	\$0.00	
	»» STUDENT LOAN	No Disbursements: Paid outside				
3	TD BANK, N.A.	Unsecured Creditors	\$4,291.55	\$80.54	\$4,211.01	
4	QUICKEN LOANS INC »» P/717 JOHN TERRACE/1ST MTG	Mortgage Arrears	\$3,765.48	\$3,765.48	\$0.00	
5	Jersey Shore Anesthesiology Associates »» JUDGMENT DJ 157038-17\AVOID LIEN	Unsecured Creditors	\$747.81	\$0.00	\$747.81	
6	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$20.06	\$0.00	\$20.06	
7	QUANTUM3 GROUP LLC AS AGENT FOR  »» JERSEY SHORE UNIV MED CENTER/MERIDIA	Unsecured Creditors	\$200.00	\$0.00	\$200.00	
8	QUANTUM3 GROUP LLC AS AGENT FOR  »» JERSEY SHORE UNIV MED CENTER/MERIDIA	Unsecured Creditors	\$200.00	\$0.00	\$200.00	
9	SANTANDER CONSUMER USA INC »» 2005 TOYOTA SEQUOIA\IN FULL/GATEWAY ONE	Debt Secured by Vehicle	\$4,509.28	\$4,509.28	\$0.00	
10	SST AS SERVICING AGENT FOR CIGPF I CORP	Unsecured Creditors	\$3,477.48	\$65.26	\$3,412.22	
11	SST AS SERVICING AGENT FOR CIGPF I CORP	Unsecured Creditors	\$2,433.83	\$45.68	\$2,388.15	
12	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$675.00	\$0.00	\$675.00	

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13	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$301.03	\$0.00	\$301.03
14	Township of Neptune »» 717 JOHN TERR/WATER & SEWER/ORD 7/2/	Secured Creditors	\$237.26	\$237.26	\$0.00
15	Division of Revenue and Enterprise Servi »» JUDGMENT DJ-023287-17\AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES  »» SYNCHRONY/PC RICHARD	Unsecured Creditors	\$1,724.58	\$32.36	\$1,692.22
17	TD BANK USA NA	Unsecured Creditors	\$655.93	\$0.00	\$655.93
18	CITIBANK, N.A. »» SEARS GOLD MC	Unsecured Creditors	\$4,178.15	\$78.42	\$4,099.73
19	CITIBANK, N.A. »» SEARS GOLD MC	Unsecured Creditors	\$4,241.25	\$79.60	\$4,161.65
20	CITIBANK, N.A. »» SEARS	Unsecured Creditors	\$1,900.06	\$35.66	\$1,864.40
21	CITIBANK, N.A.  »» HOME DEPOT	Unsecured Creditors	\$3,421.68	\$64.22	\$3,357.46
22	NJ DIVISION OF TAXATION  »» TGI-EE 2016	Priority Crediors	\$641.03	\$641.03	\$0.00
23	NJ DIVISION OF TAXATION  »» TGI-EE 2015-2016 RF	Unsecured Creditors	\$202.36	\$0.00	\$202.36
0	William H. Oliver, Jr., Esq. »» ORDER 6/6/19	Attorney Fees	\$631.00	\$631.00	\$0.00
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts: \$14,678.00 Plan Balance: \$1,834.00 \*\* \$13,295.44 Paid to Claims: **Current Monthly Payment:** \$268.00 \$1,077.52 \$257.00 Paid to Trustee: Arrearages: Funds on Hand: \$305.04 Total Plan Base: \$16,512.00

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\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.